

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE - SCHEDULED CASTE DEVELOPMENT
DEPARTMENT – Payment towards the cost of petrol/lubricants
charged to the Government vehicle of Scheduled Caste
Development Department for the official use during the months of
March, April and May 2015 for the months to the District
Manager, Andhra Pradesh State Civil Supplies Corporation
Limited, Hyderabad, - Expenditure – Sanctioned – Orders – Issued.
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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 275 DATED:26-06-2015
Read the following:-

1. From The District Manager, A P State Civil Supplies Corporation Ltd., Hyd. Lr. No. APSCSCL/PB/March/2015, Dated 01-04-2015.
2. From The District Manager, A P State Civil Supplies Corporation Ltd., Hyd. Lr. No. APSCSCL/PB/April/2015, Dated 02-05-2015.
3. From The District Manager, A P State Civil Supplies Corporation Ltd., Hyd. Lr. No. APSCSCL/PB/May/2015, Dated 03-06-2015.

ORDER:

In terms of references read above, sanction is hereby accorded for payment of Rs. 6,163/- (Rupees Six thousand one hundred and sixty three only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol and oil supplied to Government vehicle of Scheduled Caste Development Department during the months March, April and May 2015 for the months for official use:-

March – 2015

Number of the Vehicle	Petrol consumed during the month in Ltrs	Total KMs	Average KMs	Amount
AP 09 BV 5289	21	864	41.1	Rs.1698/-

April– 2015

Number of the Vehicle	Petrol consumed during the month in Ltrs	Total KMs	Average KMs	Amount
AP 09 BV 5289	28	1140	40.7	Rs.1891/-

May– 2015

Number of the Vehicle	Petrol consumed during the month in Ltrs	Total KMs	Average KMs	Amount
AP 09 BV 5289	28	1128	40.2	Rs.2574/-
			Total	Rs 6163/-

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2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 240- Petrol/ Oil/ Lubricants".

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs. 6,163/- (Rupees Six thousand one hundred and sixty three only) for the month of March, April and May 2015 for the months towards petrol charges etc., in favour of the "District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad" for settlement of the bills.

4. This order does not require the concurrence of Finance Department, as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH. RAJASULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Dy. Pay and Accounts Officer, Telangana, Sectt. Branch, Hyderabad.
(w.e.)The Scheduled Caste Development (OP) Department. (w.e.)

Copy to

The District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad, 1st Floor CRO's Complex, S.P. Road Secunderabad - 500003
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER